Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 1347		Committee ID 1347		Statutory Due Date	7/19/2004
Citizens for Rob Hogg				Adjusted Due Date	7/19/2004
				Filed Date	
				Received Date	
Status Filed	d Co	mmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount
6/14/2004	N/A	Wells Fargo		Bank Charges	\$22.38
			Ob.	ecks returned with	

6/14/2004	N/A	Wells Fargo	Bank Charges	\$22.38
		666 Walnut Street	Checks returned with statement fee and "per item deposited fee"	
	Check #			
	AWD	Des Moines, IA 50309		
6/14/2004	N/A	Halbrook, Sarah	Salary & Gratuity	\$1,000.00
	Check #	507 Forest Drive SE		
	1162	Cedar Rapids, IA 52403		
6/14/2004	N/A	Halbrook, Sarah	Printing & Reproduction	\$9.24
	Ol and #	507 Forest Drive SE	Copy expense.	
	Check # 1163	Cedar Rapids, IA 52403		
6/28/2004	N/A	Halbrook, Sarah	Salary & Gratuity	\$1,000.00
	Check #	507 Forest Drive SE	Staff contract	
	1164	Cedar Rapids, IA 52403		
	1104	Ocuai Napius, IA 32403		

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Committee Name Committee ID 13		Committee ID 1347		Statutory Due Date	7/19/2004
Citizens for Rob Hogg				Adjusted Due Date	
	55			Filed Date	7/19/2004
				Received Date	
Status File	d Co	mmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	1				
6/30/2004	N/A	US Postmaster	F	Postage, Shipping, Delivery	\$1,300.00
		CAE CTIL AVE OF	Bul	k mail	
	Check #	615 6TH AVE SE			
	1165	Cedar Rapids, IA 52403			
	1103	Gedai Rapids, IA 32403			
7/1/2004	N/A	Media Trends Advertising		Advertising	\$122.50
		329 10TH AVE SE	Adv	vertising	
	Check #	O. I. D. C. I. I. 50400			
	1166	Cedar Rapids, IA 52403			
7/8/2004	N/A	Wells Fargo		Bank Charges	\$2.10
	Check #	666 Walnut Street		ecks returned with ement fee.	
	AWD	Des Moines, IA 50309			
		,			
7/11/2004	N/A	Informatics	I	Professional Fees	\$89.00
			We	b site maintenance	
		2750 1ST AVE NE, Suite 260			
	Check #				
	1167	Cedar Rapids, IA 52402			

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Committee Name		Committee ID 1347		Statutory Due Date	7/19/2004
Citizens for Rob Hogg			Adjusted Due Date	 	
			Filed Date		
				Received Date	
Status Filed Co		ommittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address			Expenditure Amount
7/11/2004	N/A	Linn County Democrats		Advertising	\$30.00
	Check #	PO Box 574	Adi	in Marion Times	
	1168	Cedar Rapids, IA 52406			
7/14/2004	N/A	Service Press	Prir	nting & Reproduction	\$2,093.71
	Check #	1105 3RD Street SE		kets, cards and elopes.	
	1169	Cedar Rapids, IA 52401-2334			

Total Amount	\$5,668.93
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